



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37865**

Purchase Order Date 9/25/2017

PO Print Date 10/12/2017

Page Number 2 of 9

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$16.25

4	AN3C43A	Bolt	9/26/2017	FN	12.00	\$25.00	\$300.00
			Yes		Each		
			9/26/2017				

SPR-10-19
Line Total: \$300.00

5	AN4-22A	Bolt	9/26/2017	FN	20.00	\$0.45	\$9.00
			Yes		Each		
			9/26/2017				

Line Total: \$9.00

6	AN4-51A	Bolt	9/26/2017	FN	50.00	\$3.10	\$155.00
			Yes		Each		
			9/26/2017				

Line Total: \$155.00

Note:

10/12/2017



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Ship Acct:

FedEx Economy collect

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	AN5-15A	Bolt	9/26/2017 Yes 9/26/2017	FN	75.00 Each	\$0.44	\$33.00
SP A-10-19.							Line Total: \$33.00
8	AN5-30A	BOLT	9/26/2017 Yes 9/26/2017		24.00 Each	\$0.60	\$14.40
							Line Total: \$14.40
9	AN5-42A	Bolt	9/26/2017 Yes 9/26/2017	FN	20.00 Each	\$1.85	\$37.00
							Line Total: \$37.00
10	AN832-6D	Bulkhead Fitting	9/26/2017 Yes 9/26/2017		4.00 Each	\$5.15	\$20.60

Note:

10/12/2017



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Page Number 5 of 9

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

14	MS21042L08	Nut	9/26/2017	FN	100.00	\$0.15	\$15.00
			Yes		Each		
			9/26/2017				
Line Total:							\$15.00
15	MS21062L3	Nut Plate	9/26/2017		20.00	\$1.56	\$31.20
			Yes		Each		
			9/26/2017				
Line Total:							\$31.20
16	MS21069-L3K	Nut Plate	9/26/2017		50.00	\$0.58	\$29.00
			Yes		Each		
			9/26/2017				
Line Total:							\$29.00
17	MS21919WDG10	Clamp	9/26/2017		20.00	\$0.62	\$12.40
			Yes		Each		
			9/26/2017				

Note:

10/12/2017



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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

						Line Total:	\$9.00
25	NAS1149C0332R	WASHER	9/26/2017 Yes 9/26/2017	2,000.00 Each	\$0.02		\$40.00
						Line Total:	\$40.00
28	NAS1149FN616P	WASHER	9/26/2017 Yes 9/26/2017	100.00 Each	\$0.02		\$2.00
						Line Total:	\$2.00

SP A-10-19.

Note:

10/12/2017

**PACKING SLIP**

INVOICE #: 614211
DATE PRINTED: 9/26/2017
TIME: 4:57:14 PM
OF ITEMS: 23
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 05- FX STNDR OVERNIG

ORDER DATE: 9/25/2017

CUST PO: PO37865

OF BOXES:

SHIP DATE: 9/26/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 543817

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

AWB:

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 25531 REV: 3 Control #: 155263-1	150.00	0.00	NE		
2	AN3C11A BOLT UNDRILLED S/S MFR: AFC LOT: 22239 Control #: 148770-2	30.00	0.00	NE		
3	AN3C13A BOLT UNDRILLED S/S MFR: MAC LOT: 75446 REV: 3 Control #: 156729-4	25.00	0.00	NE		
5	AN4-22A BOLT UNDRILLED MFR: AFC LOT: 22222 Control #: 124857-2	20.00	0.00	NE		
6	AN4-51A BOLT UNDRILLED MFR: AFC LOT: 14474 REV: 3 Control #: 154493-2	50.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 614211
DATE PRINTED: 9/26/2017
TIME: 4:57:14 PM
OF ITEMS: 23
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

AWB:

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
8	AN5-30A BOLT UNDRILLED MFR: AFC Control #: 154493-3	24.00	0.00	NE		
10	AN832-6D UNION MFR: INLAND MACHINE Control #: 148650-1	4.00	0.00	NE		
11	CR3212-4-07 CHERRY RIVET MFR: CHERRY Control #: 156558-4	100.00	0.00	NE		
12	MS20426AD4-6 SOLID RIVET MFR: ALLFAST Control #: 155792-5	1.00	0.00	NE		
13	MS21042L06 SELF LOCKING NUT MFR: AFC Control #: 131262-1	50.00	0.00	NE		

SPECIAL INSTRUCTIONS:

SPN 9-28

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 614211
DATE PRINTED: 9/26/2017
TIME: 4:57:15 PM
OF ITEMS: 23
PAGE: 5

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL
AWB:

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
24	MS27039-1-16 STRUCTURAL SCREW	100.00	0.00	NE		
	MFR: LFC	LOT: 51295				
	Control #: 119524-1					
25	AN960C10L WASHER S/S	2000.00	0.00	NE		
	MFR: SUPERIOR	LOT: 653465				
	Control #: 155003-1					
	Customer Reference: NAS1149C0332R					
	Alt: NAS1149C0332R WASHER S/S					
26	NAS1149FN616P WASHER	100.00	0.00	NE		
	MFR: ANILLO	LOT: SA4823				
	Control #: 153834-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 615270
DATE PRINTED: 10/5/2017
TIME: 1:29:47 PM
OF ITEMS: 2
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 10/5/2017
ORDER DATE: 9/25/2017
SHIP DATE: 10/5/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL
AWB: 405972602808

WEIGHT: 4.2
OF BOXES: 1
SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
4	AN3C43A BOLT UNDRILLED S/S MFR: CALIFORNIA SCREW LOT: 325382 Control #: 157917-2	12.00	0.00	NE		
7	AN5-15A BOLT UNDRILLED MFR: AFC LOT: 23860 REV: 3 Control #: 157975-2	75.00	0.00	NE		

807-10-10

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

INVOICE
 INVOICE #: 614211
 DATE PRINTED: 9/26/2017
 TIME: 4:56:57 PM
 # OF ITEMS: 23
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 9/26/2017
 ORDER DATE: 9/25/2017
 SHIP DATE: 9/26/2017

TERMS: NET 30
 CUST PO: PO37865
 FOB: MELBOURNE, FL

WEIGHT:
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

SALES ORDER #: 543817
 CUSTOMER #: 16754

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25531	150.00	0.00	NE	0.7000	EA	\$105.000
2	AN3C11A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: AFC LOT:22239	30.00	0.00	NE	0.8000	EA	\$24.000
3	AN3C13A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: AFC LOT:75446	25.00	0.00	NE	0.6500	EA	\$16.250
5	AN4-22A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: MAC LOT:75446	20.00	0.00	NE	0.4500	EA	\$9.000
6	AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:22222	50.00	0.00	NE	3.1000	EA	\$155.000
8	AN5-30A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:14474	24.00	0.00	NE	0.6000	EA	\$14.400
	MFR: AFC LOT:11125						

SPECIAL INSTRUCTIONS:

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ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

INVOICE # 614211
DATE PRINTED: 9/26/2017
TIME: 4:56:58 PM
OF ITEMS: 23
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
10	AN832-6D UNION ECCN#: 9A991 SCHB#: 7609.00.0000	4.00	0.00	NE	5.1500	EA	\$20.600
11	MFR: INLAND MACHINE LOT:9142 CR3212-4-07 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010	100.00	0.00	NE	0.5200	EA	\$52.000
12	MFR: CHERRY LOT:87796178 MS20426AD4-6 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000	1.00	0.00	NE	18.9000	LB	\$18.900
13	MFR: ALLFAST LOT:S110427003H MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030	50.00	0.00	NE	0.1500	EA	\$7.500
14	MFR: AFC LOT:21136 MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030	100.00	0.00	NE	0.1500	EA	\$15.000
15	MFR: AFC LOT:24350 MS21062L3 NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030	20.00	0.00	NE	1.5600	EA	\$31.200
	MFR: PAOLO LOT:58063						

envoyes mes pds reçu

SPECIAL INSTRUCTIONS:

SP17-5-27

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

INVOICE
 INVOICE #: 614211
 DATE PRINTED: 9/26/2017
 TIME: 4:57:00 PM
 # OF ITEMS: 23
 PAGE: 3

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 SHIP DATE: 9/26/2017
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TERMS: NET 30
 CUST PO: PO37865
 FOB: MELBOURNE, FL

AWB:

WEIGHT:
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SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
16	MS21069L3K NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: PAOLO LOT:35138	50.00	0.00	NE	0.5800	EA	\$29.000
17	MS21919WDG10 CLAMP ECCN#: EAR99 SCHB#: 7616.10.9090 MFR: UMPCO LOT:UMP114802A	20.00	0.00	NE	0.6200	EA	\$12.400
18	MS24693S277 SCREW ECCN# 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:74354	50.00	0.00	NE	0.0800	EA	\$4.000
19	MS24694S54 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: AFC LOT:26254	100.00	0.00	NE	0.0800	EA	\$8.000
20	MS24694S55 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: AFC LOT:22325	100.00	0.00	NE	0.1200	EA	\$12.000
21	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838	400.00	0.00	NE	0.1400	EA	\$56.000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

INVOICE
 INVOICE #: 614211
 DATE PRINTED: 9/26/2017
 TIME: 4:57:02 PM
 # OF ITEMS: 23
 PAGE: 4

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 HAWKESBURY, ON K6A 1K7
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ATTN: DIANE BARKER
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 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO37865
 FOB: MELBOURNE, FL

WEIGHT:
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

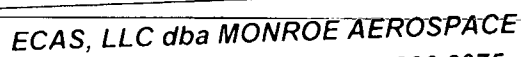
ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
22	MS27039-1-10 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:55166	200.00	0.00	NE	0.1200	EA	\$24.000
23	MS27039-1-12 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51294	100.00	0.00	NE	0.0900	EA	\$9.000
24	MS27039-1-16 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51295	100.00	0.00	NE	0.0900	EA	\$9.000
25	AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:653465	2000.00	0.00	NE	0.0200	EA	\$40.000
Customer Reference: NAS1149C0332R							
26	NAS1149C0332R WASHER S/S NAS1149FN616P WASHER MFR: ANILLO LOT:SA4823	100.00	0.00	NE	0.0200	EA	\$2.000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331





MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 615270
 DATE PRINTED: 10/5/2017
 TIME: 1:29:39 PM
 # OF ITEMS: 2
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 10/5/2017
 ORDER DATE: 9/25/2017
 SHIP DATE: 10/5/2017
 SALES ORDER #: 543817
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO37865
 FOB: MELBOURNE, FL

AWB: 405972602808

WEIGHT: 4.2
 # OF BOXES: 1
 SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
4	AN3C43A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091	12.00	0.00	NE	25.0000	EA	\$300.000
7	AN5-15A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	75.00	0.00	NE	0.4400	EA	\$33.000
MFR: CALIFORNIA SCREW LOT:325382							
MFR: AFC LOT:23860							
				REV: 3			

*** Order Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$333.000
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$333.00
	USD

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

ECAS LLC

I Hereby Certify that on **09/29/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **FL80657** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative


WM. DENT

[illegible]

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 325382

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C43A
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
 Procurement Spec. : NASM6812 REV. 3
 Surface Finish Spec : AMS2700 REV. E
 Heat Treat Spec : AMS2759/5 REV. D
 Mgmtc Permeability : N/A

Part Standard : NASM3-20 REV. 2
 Cust. Purchase Order Number : OHXZ23
 Thread Size & Form : .190-32 UNF-3A
 Thread Spec : MIL-S-7742 REV. D
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity* : 1000
 Mfg Quantity : 1200
 Matl Spec : AMS 5628 REV. F
 Item Description : Bolt
 Heat Number : 564741

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
 Magnetic Particle : N/A Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961
 GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp

(Name, Signature, Stamp and Date)

DFAR 252.225.7009 COMPLIANCE

23 CSP

Mo-21-13



CERTIFICATE OF CONFORMITY

NO: 615270

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37865	10/5/2017	405972602808

PART NO:	Description	CND	QTY	S/L	
AN3C43A	BOLT UNDRILLED S/S	NE	12	3	LOT: 325382 MFR: CALIFORNIA
AN5-15A REV: 3	Customer Reference: BOLT UNDRILLED Customer Reference:	NE	75	22	LOT: 23860 MFR: AFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

